



Republic of the Philippines
Province of Pampanga
MUNICIPALITY OF GUAGUA

BIDS AND AWARDS COMMITTEE

CONTRACT AGREEMENT

FOR

PROCUREMENT OF TOOLS AND EQUIPMENT TO BE USED AT MDRRMO OPERATION IN THIS MUNICIPALITY LGU GUA 51-24

THIS AGREEMENT made and entered into this 12th day of December, 2024 between the **MUNICIPALITY OF GUAGUA** represented by **HON. ANTHONY JOSEPH S. TORRES**, Municipal Mayor and duly authorized for the purpose and hereinafter referred to as the **IMPLEMENTING AGENCY** and **DCI ENTERPRISES** as the **Supplier** with business address at 30 E Mendoza St., Buting, Pasig City represented by **ROMMEL JOSE ANTINERO, Attorney-In-Fact/Sales Executive**, duly authorized for this purpose and herein referred to as the **SUPPLIER**.

WHEREAS, the Municipality of Guagua invited Bids for procurement of goods for the project: **Procurement of Tools & Equipment to be used at MDRRMO Operation in this Municipality (LGU GUA 51-24)**, for the sum of **Three Hundred Thirty Six Thousand Two Hundred Pesos (PhP 336,200.00)** hereinafter called "the Contract Price".

WHEREAS, the whole delivery of this project as covered by this CONTRACT shall be completed within **Thirty (30) Calendar Days** in accordance with the provisions of the Bid Documents;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be rear and construed A Part of this Agreement, viz.:
 - a) The Bid Form accomplished and submitted by the Contractor including the following annexes:
 - I) Sworn Statement
 - II) Bid Form/Schedule submitted by the Bidder;
 - III) Delivery Schedule
 - b) Contract Agreement
 - c) Invitation to Bid
 - d) Performance Bond
 - e) Post Qualification Statements
 - f) Notice of Award to Contractor and Contractor's Conforme thereto
 - g) Other pertinent documents as may be required
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by :

ANTHONY JOSEPH S. TORRES
Municipal Mayor
MUNICIPALITY OF GUAGUA

ROMMEL JOSE ANTINERO
Attorney-In-Fact/Sales Executive
DCI ENTERPRISES

WITNESSES:

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF _____) S. S.
CITY/MUNICIPALITY Quezon)

ACKNOWLEDGEMENT

Before me this 12th day of Dec., 2024 appeared the following:

<u>NAME</u>	<u>R. C. NO</u>	<u>Date/Place of Issue</u>
ANTHONY JOSEPH S. TORRES	CCI2022 03455301	January 03, 2024/ Guagua, Pampanga
ROMMEL JOSE ANTINERO	CC 10992078	1-30-24

And acknowledge to me that the foregoing instrument consist of two (2) pages, including this page in which this acknowledgement is written, in their free, voluntary act and deed.



ATTY. VICENTE C. CRUZ
NOTARY PUBLIC NO. NF-083
NOTARY PUBLIC FOR QUEZON CITY
UNTIL DECEMBER 31, 2025
RR 224 ACRES BLDG., 137 MALAKAS ST.,
CENTRAL DIVISION, QUEZON C. Y. 1109
Date C.P. NO. 09173281552
PTR NO. 5554847 / 01-02-24 Q.C.
ROLL NO. 33952 / 05-30-85
IBP LIFETIME MEMBER NO. 02322 / 04-18-01/Q.C.
MCLE NO. MF-0013576 until Apr 27

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